



P. O. BOX 2955
Winston-Salem, North Carolina 27102

**Tobacco is a \$50 billion business
that directly or indirectly
employs 2.2 million people.**

CHECK NUMBER: 5A 1531659796
CHECK DATE: 07-15-96

1210 05A 1531659796
1210 305520
IRVINGTON TOBACCO
215 MALLORY AVE
JERSEY CITY, NJ 07304

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9819415316597	168.00	168.00			
DIVISION 1210		ACCOUNT #305520			
TEMPORARY PAYMENTS (1 ITEM)					
DISPLAY ASSEMBLY		168.00			

90 MAY DORAL B2G1F DISPLAYS - WOLFE

51850 2957

R J REYNOLDS TOBACCO COMPANY PAYMENT

NET CHECK AMOUNT

168.00

JRT Form APCNEW Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM.



P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
66-35/531

DATE
07-15-96

5A 1531659796
CHECK NO.

PAY ONLY **168.00**
ONE HUNDRED SIXTY EIGHT DOLLARS AND 00 CENTS

PAY ONE-HUNDRED-SIXTY-EIGHT DOLLARS AND 00 CENTS

TO THE ORDER OF
1210 305520
IRVINGTON TOBACCO
215 MALLORY AVE
JERSEY CITY, NJ 07304

AUTHORIZED SIGNATURE

⑈1531659796⑈ ⑆053100355⑆010459 038032⑈

WORK PLAN VOUCHER REQUEST

2nd Quarter - 1996

USE ONE VOUCHER FORM FOR EACH PROMOTION (Please Print or Type in EXCEL)

Division: 1240 Date: 7/5/96
 RJR Personnel: LT, 60000 Signature: [Signature]
 Jobber Name: Winston Tobacco Signature: [Signature]
 Account #: 305520 Check Mailed To: ☒ Division Office ☐ Jobber

* * * * D P C * * * *

Promotion:	Rate	Units	Paymen	Qty	Comments
CAM NY .20DPC VP	0.20	X	=		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X	=		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X	=		Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X	=		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X	=		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X	=		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	=		Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X	=		Winston 2 Carton DPC Displays
		X	=		
TOTAL					

* * * * V A P * * * *

Display Assembly	Rate	Units	Paymen	Comments
Mar Doral Ash Tray	28.00	X	=	Mar Doral Ash Tray Displays
Apr Camel Hat	28.00	X	=	Apr Camel Hat Displays
May Doral B2G1F	28.00	X	6. = 168.00	90 May Doral B2G1F Displays
June Salem/Camel BSG	28.00	X	=	June Salem/Camel BSGSF Displays
July Camel T Shirt	28.00	X	=	July Camel T Shirt Displays
DPC Display Assembly	28.00	X	=	DPC Display Assembly Displays
SR Pre Book(Black line & Sticker)	28.00	X	=	Cartons for Black line & Sticker
TOTAL				Displays

* * * * Temporary Payment System * * * *

Promotion:	Rate	Units	Paymen	Comments
S 96 RAC DISC	1.00	X	=	S 96 RAC DISC
W 96 RAC DISC	1.00	X	=	W 96 RAC DISC
WS 96 RAC DISC	1.00	X	=	WS 96 RAC DISC
C 96 RAC DISC	1.00	X	=	C 96 RAC DISC
		X	=	
TOTAL				

51850 2958



**R. J. Reynolds Tobacco Company
MAY PARTNERS PROMOTION**

Account: IRVINGTON TOBACCO Acct.#305520

Brand Promotion		Doral Buy 2 Get 1 Free 1 can live+2 can free	
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Display Packing	5 live pks DoralFF100	1 white ctn DoralFF100
	5 live pks Dorallt100	1 white ctn Dorallt100
	5 live pks DoralUL100	1 white ctn DoralUL100
	5 live pks DoralltM100	1 white ctn DoralltM100

Allocation (cs)	1 Doral FF100(12M)	3 Doral FF100(6M)*
	1 Doral Lt100 (12M)	3 Doral Lt100 (6M)*
	1 Doral UL100(12M)	3 Doral UL100(6M)*
	1 DoralLtM100s(12M)	3 Doral LtM100s(6M)*

Displays

90

Date Product
Recvd

5/3/96 5/10/96
Phoneline change in date on 11/26/96.

Display
Assembly

(timing)

Immediately

Displays
Shipped to
Retail -
procedures
required to
receive .08 per
ctn Category II
payment:

Send displays
automatically to
accounts on attached
list week of 5/3/96

Please cross out any
account that refuses
promotion and return list
to RJR

If any
displays are
left over
advise RJR-
**PLEASE DO
NOT SEND
TO OTHER
ACCOUNTS**

Packing and
shipping
payment if
packing is
completed
within 2 weeks

28.00 per 12M case of
Live product

**NOTE: PARTNERS PROMOTIONS MAY BE SENT ONLY TO PREVIOUSLY
AGREED ACCOUNTS (see attached list)**

***Buy 1 Get 1 Free Product**

****Voice mail 800-757-8255 mail box #48795 to request payment before
sending out displays.**

51850 2959

WHOLESALE : 305520 IRVINGTON TOB. CO.
TEMPLATE : 600355 605-00 DOR MAY B2G1F
TEMPLATE SEQ : 0001
SALES LEVEL : 12XXXX

TERR	ACCOUNT NAME	ADDRESS	CITY	ST	QUANTITY	TAX	CHAIN-ID	SUPPLIER
122101	965583	GARDEN STATE NEWS	1620 LEMOINE AVE	FORT LEE	NJ	2	-	
122101	509781	ENGLEWOOD SUNOCO	137 W STATE RT 4	ENGLEWOOD	NJ	2	0362-0104	
122101	658987	SUNOCO - GEORGE'S	100 ROUTE 4 EAST	ENGLEWOOD	NJ	1	-	
122102	050988	PARTNERS DELI	232 MAIN ST	LODI	NJ	2	-	
122103	705402	WINSTON TOWER STAT	773 PALISADE AVE	CLIFFSIDE PARK	NJ	2	-	
122103	481905	NICK'S CANDY/GROCERY	109 14TH ST	HOBOKEN	NJ	3	-	
122103	244142	EAGLE LIQUORS INC.	126 PASSAIC ST	PASSAIC	NJ	2	-	
122103	645928	MET FOOD-DITMAR SYMK	424 33RD ST	UNION CITY	NJ	2	-	
122103	802406	TOWN SMOKE/NEWS	1034 WASHINGTON ST	HOBOKEN	NJ	3	-	
122103	399931	S&H FOODLAND	4401 BERGEN TPKE	NORTH BERGEN	NJ	2	-	
122103	687457	HOBOKEN GRC. INC.	1108 WASH ST.	HOBOKEN	NJ	2	-	
122104	703254	DOWNTOWN NEWSSTAND	164 NEWARK AVE	JERSEY CITY	NJ	2	-	
122104	274299	STATE NEWS	3000 JOHN F KENNEDY	JERSEY CITY	NJ	2	-	
122104	877139	A&M CONVENIENCE	4 KEARNY AVE	KEARNY	NJ	2	-	
122107	273024	FINE GROCERY, INC.	772 HARRISON AVE	HARRISON	NJ	2	-	
122602	657450	QUICK FAIR	400 MADISON AVE	ELIZABETH	NJ	2	5163-0000	
122602	275492	GARDEN STATE NEWS	454 BROADWAY	BAYONNE	NJ	3	-	
122603	615233	DISCOUNT LIQUOR	304 GLENWOOD AVE	BLOOMFIELD	NJ	1	-	
122606	275589	NIRU SWEET SHOP	224 WESTSIDE AV	JERSEY CITY	NJ	1	-	
122606	773352	MARINOS DELI	97 MCADOO	JERSEY CITY	NJ	1	-	
133004	051001	LANDMARK WINES	1546 N OLDEN AVE	TRENTON	NJ	1	-	

PAGE BREAK TOTAL ACCOUNTS 21 TOTAL QUANTITY 40

TEMPLATE TOTAL ACCOUNTS 21 TOTAL QUANTITY 40

60

32

51850 2960

TRANSMIT CONFIRMATION REPORT

NO.	:	002	
RECEIVER	:		201 332 6966
TRANSMITTER	:	R.J.REYNOLDS TOB 12	
DATE	:	APR 26 '96	9:56
DURATION	:	01'52	
MODE	:	STD	
PAGES	:	03	
RESULT	:	OK	

51850 2961